

# Quotation Request //

## US Government Publishing Office

Denver Regional Office  
12345 W Alameda Parkway  
Lakewood, CO 80228-2842

**JACKET:660-474 R-1**

**Quotations are Due By:**

**(Eastern Time)12:00 PM on 11/30/2021**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>**

**Contractor must provide mandatory W-9 form before GPO makes payment.**

---

**TITLE:** VA PTSD ITEM #PTSD62 -RACE BIBS

**QUANTITY:** 100001 copies, +/- none, includes 1 sample copy for GPO in total quantity, see Distribution.

THIS IS A RE-ADVERTISEMENT (R-1). This paper stock has been changed. All other specifications remain the same.

All previously submitted bids will not be considered. All interested contractors **MUST** resubmit their bids for consideration. All interested contractors are encouraged to read the entire specification prior to bidding.

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote

<https://contractorconnection.gpo.gov/OpenJobs.aspx>. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to Denver GPO at 303-236-5292.

**TRIM SIZE:** 7-1/2 x 5-3/4"

**PAGES:** Face Only

**SCHEDULE:**

Furnished Material will be available for pickup by 12/01/2021

Deliver complete (to arrive at destination) by 12/17/2021

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

At contractor's option, the product may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be a minimum of 150 line screen and at a minimum of resolution of 2400 x 2400 dpi x 1 bit or 600 x 600 dpi x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

**SUBCONTRACTING:** The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6 01)), does not apply to this procurement.

**BUY AMERICAN ACT - NOTE:** In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within quote submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated in the comments field when submitting Quotes using Contractor Connect. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the quote as a Foreign end product, in accordance

with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

**\*NOTE:** To be considered for an award, the contractor must send web link/specification sheet of the product proposed. Such information must demonstrate that the product meets or exceeds specifications in every respect.

Racing Bibs print in 4-color process with heavy ink coverage and full bleeds. Note: Vendor will need to create/extend bleed margins. After printing drill 1/8" holes in each corner to allow for the bibs to be attached to clothing by safety pins. No GPO Imprint.

**BLUE LABEL SAMPLES:** This order must be divided into 200 sublots. A random sample must be selected from each subplot. Do NOT choose copies from same general area of one specific subplot.

Quantity Ordered	Number of Sublots
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special label (GPO) Form 2678-Department Random Copies (Blue Label) that must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list. A signed Certificate of Selection of Random Copies must be included in the package.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One Adobe Acrobat PDF file. File includes embedded images and fonts. NOTE: Vendor to create/extend bleed margins. No prepress functions (e.g., color correction, UCR/GCR, sharpening or other image enhancement) or procedures have been applied to supplied images. Contractor is responsible for converting images to an appropriate color space and file format for output. Contractor must also apply any and all necessary prepress functions to achieve best possible output quality of supplied files.

Contractor must be capable of accepting data in these platform/formats for either direct input or conversion to his/her system as part of their basic charge to the Government. No additional time or compensation will be given to the contractor for common errors associated with file output from a different platform. See "Inspection of Files" for brief description of common errors. The contractor will be responsible for proofreading converted formats to ensure that all fonts have transferred platforms completely.

**CONTRACTOR WILL BE RESPONSIBLE FOR FINAL OUTPUT THAT IS IN CONFORMANCE WITH THE VISUALS AS PROVIDED. \*INSPECTION OF FILES:** Contractor to perform a basic check, preflight of the furnished files. Check for missing or damaged files, missing or damaged fonts, damaged disks, missing bleeds, improper trim size, improper color definition, and so on. The Contractor will not receive additional compensation or time for common errors associated with the output of files. Common errors include, but are not limited to: 1) color issues and shifts (RGB color data, no spot colors, loss of black plate), 2) page integrity (text reflow or type substitution), 3) errors associated with embedded graphics, 4) missing prepress features (e.g. bleeds, trim marks), creating or correcting (altering) any necessary trapping, setting proper screen angles and frequency, 5) loss of text characters from graphic

elements, and 6) **\*\*Defining proper file output selection for the imaging device being used.** Contractor responsible to ensure that the black type is a solid black not a process build. Any errors other than those just described, media damage, or data corruption that might interfere with proper file imaging discovered at that time must be reported to the Contracting Officer IMMEDIATELY upon discovery. Prior to making any revisions, the contractor must make a "copy" of the original files, then proceed to make any revisions to the "copy" as required. Further, in addition to the return of the original files, the contractor must furnish final production native application files (digital deliverables, an exact representation of the final printed product) to agency upon completion of the order. All files must be imaged as necessary to meet the assigned Quality Level.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
Yupo Text Basis Weight 78#

Paper weight at vendor option. Paper must withstand moisture while accepting numbering by hand written marker ink.

**COLOR OF INK:**

Permanent 4-color process.

**PRINT PAGE:** One Side Only

**MARGINS:** Follow Copy Sample.

**PROOFS:**

One Adobe PDF Digital "soft" proof per jacket requested (composite proof with all elements in position). The digital soft proof is intended as a check on image position, cropping, scaling, and other visual features of a text page or illustration. It is NOT intended as a check of color fidelity. Proof will be withheld not more than 2 workdays from receipt by the Government to final approval. Note: The first workday after receipt of proofs by the Government is day one of the hold time.

**PROOF DELIVERY NOTIFICATION:** The contractor must notify the agency contact listed below by phone call when the proofs are emailed to the agency. In addition, if the proofs are not returned by the agency within the specified time the contractor must notify the agency contact and GPO that the proofs have not been returned. Call agency and send notice of proof not being returned to agency contact listed below and email to [bboecher@gpo.gov](mailto:bboecher@gpo.gov). Include GPO jacket number, and the date proof was delivered to agency.

Call and email the agency contact 1 day in advance of sending proof to advise and insure delivery to active mail box not junk mail, Maria E. Sanchez (719) 295-2672. Submit digital PDF proofs by email to: [mesanchez@gpo.gov](mailto:mesanchez@gpo.gov).

Contractor must not print prior to a written or emailed receipt of an 'OK to print'. Government representative will provide written proof response via e-mail or fax.

Contractor is cautioned that the proofs produced must be from the contractor's prepared files for their output device and which will be used for final reproduction. It is not acceptable to simply submit reproductions for the PDF files furnished by the ordering agency.

If there are any author's alterations or delays caused by the Government in the handling of proofs, it's the contractor's responsibility to notify the GPO in advance of making changes so that an extension and/or price adjustment may be made by Contract Modification.

**BINDING:**

See description.

**PACKING:**

Pack in Cartons

All carton labels must include the following info:

Originating Vendors Address:

Item number: PTSD62

Title: VA PTSD ITEM #PTSD62 -RACE BIBS

Destination address: See distribution for address.

Quantity per carton (carton count should be consistent throughout each item) Packages per carton

Shipments must comply with attached Pueblo Packing and Pallet.pdf instructions.

**DISTRIBUTION:****NOTIFICATION OF SHIPMENT TO AGENCY AND DELIVERY TO DENVER GPO:**

Inform the GPO Denver Regional Office of the actual delivery date (not the shipped date) as soon as known on all orders. Email the Jacket number and delivery date to InfoDenver@gpo.gov.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to: mesanchez@gov. The subject line of this message shall be "Distribution Notice for Requisition No. 2-00006-FRM, Jacket 660-474". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

**INSIDE DELIVERY REQUIRED.**

Delivery truck must be able to reach a standard height dock if delivering freight.

Deliver Monday through Friday between the hours of 7 am and 2 pm. Closed Federal Holidays.

100,000 copies (includes 200 random copies "Blue Label") delivered to: USGPO Pueblo Dist. Center; Attn: Receiving "VA PTSD" (ph.719-295-2672); 31451 United Ave.; Pueblo, CO 81001

1 sample copy with jacket number on package delivered to: U.S. Government Publishing Office; Denver Regional Office; 12345 W Alameda Parkway, Suite 208; Lakewood CO 80228

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes Level III.
- (b) Finishing (item related) Attributes Level III.

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests General Inspection Level I.
- (b) Destructive Tests Special Inspection Level S 2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute	Specified Standard
P-7. Type Quality and Uniformity	Supplied Electronic Media.
P-10. Process Color Match	Supplied Electronic Media.

**PREAWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1)Most recent profit and loss statement
- 2)Most recent balance sheet
- 3)Statement of cash flows
- 4)Current official bank statement
- 5)Current lines of credit (with amounts available)
- 6)Letter of commitment from paper supplier(s)
- 7)Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:  
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/agency/billing-and-payment>.

**Attachment(s):** Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

**Download Attachment(s):** <http://contractorconnection.gpo.gov/download.aspx?Jacket=660474>